

**PITTSBURG COUNTY COMMISSIONER  
SEPTEMBER 12, 2022  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on September 12, 2022 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:21 A.M., September 9, 2022.**

**ROLL CALL:** The meeting was called to order by Chairman Smith. Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

**3. APPROVAL OF AGENDA:** Selman made a motion to approve the agenda with a correction to item 9A to read District 2 instead of District 1; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING MINUTES FROM SEPTEMBER 6, 2022:** The minutes from the previous meeting, September 6, 2022 regular meeting. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. BOCC:**

**i. JUVENILE DETENTION CENTER REPORT FOR AUGUST 2022:** The board reviewed the juvenile detention center report.

**7. FISCAL TRANSACTIONS:**

**A. CLAIMS AND PURCHASE ORDERS:** Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

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AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**B. TRANSFERS:** Rogers made a motion to approve all transfers; seconded by Selman.

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**C. OFFICIAL'S MONTHLY REPORTS:** Smith made a motion to approve the monthly reports of officers; seconded by Selman.

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	2446	\$ 50.00	H2O Depot
Animal Shelter	2447	\$ 200.00	Unifirst
Animal Shelter	2448	\$ 200.00	Comdata
District #3	2449	\$ 500.00	O'Reilly's
District #3	2450	\$ 100.00	OTA Pikepass
District #1	2465	\$ 500.00	Kiamichi Automotive
District #1	2466	\$ 500.00	Weldon Parts
District #1	2467	\$1,500.00	Weldon Parts
Blanco Fire Dept	2468	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	2452	\$1,000.00	Johnny's Market
Emergency Mgmt	2453	\$1,000.00	Pruitt's
Emergency Mgmt	2454	\$1,500.00	Lowes
Sheriff	2455	\$1,000.00	Hiland Dairy
Sheriff	2456	\$1,000.00	Pepsi Cola
Sheriff	2457	\$1,000.00	Little Caesar's
Jail	2458	\$1,000.00	Lowes
Jail	2459	\$ 250.00	Whites Electric
Jail	2460	\$ 250.00	H2O Depot
Jail	2461	\$1,000.00	Locke Supply
Jail	2462	\$ 400.00	T&W Tire

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail	2463	\$ 400.00	Pepsi Cola

Smith made a motion to approve the blanket purchase orders; seconded by Selman.

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**E. FUEL BIDS:** The following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON- ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	3.3900	3.9400	3.9400	2.4900
<b>HOOTEN</b>	3.67994	4.17314	4.17350	No Bid
<b>HOPKINS</b>	3.7600	4.1500	4.1500	2.6900

Selman noted that all of the bids are for today only. Selman made a motion to award unleaded, undyed low sulfur diesel, dyed low sulfur diesel and propane to Ram with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder and to quote the bids again if needed; seconded by Smith.

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**F. PAYROLL:** Selman made a motion to approve the mid-month payroll; seconded by Rogers.

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. AWARD 6 MONTH BIDS ON PLASTIC PIPE:** Smith made a motion to award the bid to Core & Main except for 60" pipe to KC Farm; seconded by Selman.

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AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. AWARD BID NO. 1 – LABOR AND MATERIALS TO INSTALL EIGHT (8), COUNTY SUPPLIED 25-TON HVAC UNITS:** Smith stated that the lowest bid was Stone Electric. Smith made a motion to award the bid to Stone Electric; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) JOHN DEERE MOTOR GRADER – DISTRICT 2:** Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION 23-047 TO ACCEPT DONATION – ANIMAL SHELTER:** Smith stated that the donation is from Carolyn Selph in the amount of \$50.00. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. REESOLUTION 23-048 TO ACCEPT DONATION - BOCC:** Smith stated that the donation is from the Choctaw Nation in the amount of \$7,500.00. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE LICENSE NO. DACW 56-3-22-165 BETWEEN U.S. ARMY CORP OF ENGINEERS AND DISTRICT 1 FOR CORP PROPERTY LOATED IN SECTION 21, TOWNSHIP 9 NORTH, RANGE 17 EAST:** Rogers made a motion to approve the lake access license; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**E. RESOLUTION 23-049 TO APPOINT BOARD MEMBER TO #9 AREA VOLUNTEER FIRE DEPARTMENT:** Sandra Crenshaw read the letter from #9 Area Fire Department appointing Justin McNeill to the fire department board. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE PAY APPLICATION NO. 5 TO MARTIN ROOFING ON THE EXPO ROOF REPLACEMENT PROJECT:** Sandra Crenshaw stated that this is the final pay application. Smith stated that the pay application is in the amount of \$83,000.00. Smith made a motion to approve the pay application; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**10. NEW BUSINESS:**

**A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORSEEN PRIOR TO POSTING THIS AGENDA:** Rogers asked about the outdoor restrooms and concession at the expo. Smith stated that he has spoken to 2 more people working on drawings.

**11. ROAD CROSSING PERMIT:** None.

**12. 10:00 A.M. – BID OPENINGS:** None.

**13. 10:00 A.M. – PUBLIC HEARINGS:** None.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Smith made a motion to adjourn; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 09/12/2022 to 09/12/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

001007	000126	COMDATA	FUEL	\$ 76.11
001634	000127	PITSTOP LOCK & SAFE	DOOR REPAIR	\$ 1,052.47
001635	000128	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 316.17
001927	000129	VYVE BROADBAND	MONTHLY SERVICE	\$ 70.82
001987	000130	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,365.25
002080	000131	LOWES	KENNEL SUPPLIES	\$ 124.76
002082	000132	MWI VET SUPPLY	VET SUPPLIES	\$ 856.26
002100	000133	CENTER, EWELL	VET SERVICES	\$ 700.00
002101	000134	PRO KILL INC.	PEST CONTROL SERVIC	\$ 80.00
002146	000135	CITY OF MCALESTER	MONTHLY SERVICE	\$ 671.59
002229	000136	WALMART COMMUNITY CARD	DOG AND CAT FOOD	\$ 315.78
002231	000137	ATWOODS	VET SUPPLIES	\$ 31.98
002235	000138	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 17.60
002237	000139	LOWES	JANITORIAL SUPPLIES	\$ 263.52

**Total: \$ 5,942.31**

## ARPA 2021

### 1566-1-2000-2005

002213	000017	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,447.00
002214	000018	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,909.08
002215	000019	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.36
002217	000020	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 36.89
002216	000021	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 299.38
002218	000022	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.63
002219	000023	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.27
002220	000024	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 20.63
002290	000025	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 186.99
002411	000026	ALEXANDERS REFRIGERATION	HVAC REPAIR	\$ 3,690.00

**Total: \$ 12,700.23**

### 1566-1-2000-4110

002289	000027	TRANE US INC	HVAC	\$ 61,350.00
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**Total: \$ 61,350.00**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>CBRI</b>				
<b>1103-6-4100-2075</b>				
002035	000009	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 27,076.68
002086	000010	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 3,949.55
			<b>Total:</b>	<b>\$ 31,026.23</b>
<b>Donations</b>				
<b>1235-1-8020-2202</b>				
002230	000004	ATWOODS	DOG TREATS	\$ 332.74
			<b>Total:</b>	<b>\$ 332.74</b>
<b>1235-6-4100-4158</b>				
001736	000005	DOLESE	5/8" #3 COVER CHIPS	\$ 5,210.49
001929	000006	ERGON ASPHALT & EMULSIONS	SS-1 ROAD OIL	\$ 4,927.45
			<b>Total:</b>	<b>\$ 10,137.94</b>
<b>Drug Court</b>				
<b>7206-1-1900-2005</b>				
002254	000032	US CELLULAR	MONTHLY SERVICE	\$ 73.11
002255	000033	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
002438	000034	AT&T	MONTHLY SERVICE	\$ 83.02
002439	000035	AT&T	MONTHLY SERVICE	\$ 255.79
			<b>Total:</b>	<b>\$ 556.92</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
000533	000055	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 662.78
000840	000056	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER ACCESSORI	\$ 289.00
001012	000057	COMDATA	FUEL	\$ 194.58
			<b>Total:</b>	<b>\$ 1,146.36</b>
<b>Emergency Mgmt</b>				
<b>1212-2-2700-1310</b>				
002197	000029	BAUGHMAN, LEONARD C.	TRAVEL	\$ 144.96
			<b>Total:</b>	<b>\$ 144.96</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Emergency Mgmt</b>				
<b>1212-2-2700-2005</b>				
001721	000030	EUFAULA FORD	TRUCK REPAIRS	\$ 6,001.16
001793	000031	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 148.73
001882	000032	LOWES	MAINTENANCE SUPPLIE	\$ 196.03
			<b>Total:</b>	<b>\$ 6,345.92</b>
<b>General</b>				
<b>0001-1-0100-2005</b>				
001017	000747	H2O DEPOT	BOTTLED WATER ETC.	\$ 70.70
001018	000748	COMDATA	FUEL	\$ 845.11
001019	000749	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 6.60
002001	000750	BIZ-TEL	INSTALL PHONE LINE	\$ 110.00
002320	000751	US CELLULAR	MONTHLY SERVICE	\$ 429.26
002321	000752	ACCESS	SHRED SERVICE	\$ 75.00
002322	000753	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 385.73
			<b>Total:</b>	<b>\$ 1,922.40</b>
<b>0001-1-0600-2005</b>				
002004	000754	TIMMONS, RYLEE	SHIRTS	\$ 280.00
002247	000755	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 53.51
			<b>Total:</b>	<b>\$ 333.51</b>
<b>0001-1-1000-2005</b>				
001822	000756	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 1,489.07
002361	000757	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 1,000.00
			<b>Total:</b>	<b>\$ 2,489.07</b>
<b>0001-1-1600-2005</b>				
002243	000758	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 557.37
			<b>Total:</b>	<b>\$ 557.37</b>
<b>0001-1-1700-2005</b>				
001052	000759	COMDATA	FUEL	\$ 440.66
002292	000760	AT&T MOBILITY	MONTHLY SERVICE	\$ 270.24
			<b>Total:</b>	<b>\$ 710.90</b>
<b>0001-1-2200-2005</b>				
001684	000761	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,665.33
002221	000762	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 420.00
			<b>Total:</b>	<b>\$ 2,085.33</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-3300-2005</b>				
000467	000763	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 805.16
001013	000764	H2O DEPOT	BOTTLED WATER ETC.	\$ 272.50
001299	000765	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 651.80
002043	000766	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 338.02
002123	000767	SADLER REFRIGERATION	A/C MAINTENANCE	\$ 252.50
002124	000768	SADLER REFRIGERATION	A/C LINE	\$ 135.00
002180	000769	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 7,282.09
002189	000770	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.51
002323	000771	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 385.53
002347	000772	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 519.30
002397	000773	KC FARM MACHINERY INC.	MOWER MAINTENANCE	\$ 166.00
002413	000774	UNIFIRST CORP.	JANITORIAL SUPPLIES	\$ 28.50
002416	000775	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
002417	000776	AT&T MOBILITY	MONTHLY SERVICE	\$ 198.17
002443	000777	TISDAL & O HARA	LEGAL SERVICES	\$ 45.00
002444	000778	TISDAL & O HARA	LEGAL SERVICES	\$ 115.50
002445	000779	TISDAL & O HARA	LEGAL SERVICES	\$ 140.00
			<b>Total:</b>	<b>\$ 11,518.70</b>
<b>0001-2-0400-2005</b>				
002324	000780	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 475.00
			<b>Total:</b>	<b>\$ 475.00</b>
<b>0001-2-0400-2012</b>				
002206	000781	HILAND DAIRY	INMATE GROCERIES	\$ 161.00
			<b>Total:</b>	<b>\$ 161.00</b>
<b>0001-2-2700-2005</b>				
000751	000782	CRAIG KELLEY PLUMBING & GENERA	REPAIR WATER LEAK	\$ 1,197.75
001021	000783	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 4.40
001880	000784	COMDATA	FUEL	\$ 507.24
002198	000785	AT&T MOBILITY	MONTHLY SERVICE	\$ 752.70
			<b>Total:</b>	<b>\$ 2,462.09</b>
<b>0001-4-0500-2005</b>				
002414	000786	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 26.45
002415	000787	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 202.59
			<b>Total:</b>	<b>\$ 229.04</b>
<b>0001-5-0900-2005</b>				
001589	000788	BIZ-TEL	RELOCATE PHONE LINES	\$ 110.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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**General**

**0001-5-0900-2005**

**Total: \$ 110.00**

**0001-6-0800-2005**

000839	000789	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER ACCESSORI	\$ 289.00
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**Total: \$ 289.00**

**Health**

**1216-3-5000-2005**

000116	000062	GEORGE M. KERN CPA	ESTIMATE OF NEEDS	\$ 975.00
000578	000063	SHRED-IT	SHRED SERVICE	\$ 233.03
001598	000064	THE SIGN DEPOT	SIGNS ETC.	\$ 1,246.67
001753	000065	C R MOWING	LAWN CARE	\$ 250.00
001931	000066	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 389.99
002348	000067	AT&T MOBILITY	MONTHLY SERVICE	\$ 304.80
002349	000068	AT&T MOBILITY	MONTHLY SERVICE	\$ 254.00
002350	000069	VYVE BROADBAND	MONTHLY SERVICE	\$ 221.15
002351	000070	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 34.87
002352	000071	CITY OF MCALESTER	MONTHLY SERVICE	\$ 702.44
002420	000072	SHRED-IT	SHRED SERVICE	\$ 233.46

**Total: \$ 4,845.41**

**Highway**

**1102-6-4100-1310**

002381	000497	ROGERS, CHARLES W.	TRAVEL EXPENSES	\$ 88.50
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**Total: \$ 88.50**

**1102-6-4100-2005**

000569	000498	WARREN POWER & MACHINERY INC.	REPAIRS	\$ 6,403.36
001441	000499	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,555.19
001833	000500	PREMIER TRUCK GROUP	FAN CLUTCH	\$ 954.28
001983	000501	T & W TIRE	TIRES	\$ 1,790.80
002012	000502	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
002037	000503	OK TIRE	ALIGNMENT ETC.	\$ 100.00
002045	000504	WELDON PARTS INC.	BRAKES & DRUMS	\$ 396.91
002053	000505	T & W TIRE	TIRES	\$ 980.26
002084	000506	T & W TIRE	TIRES ETC.	\$ 973.75
002087	000507	ASHLEYS ALIGNMENT SHOP	ALIGNMENT ETC.	\$ 235.43
002109	000508	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 231.35
002125	000509	RAM INC	FUEL	\$ 6,058.37

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Highway

### 1102-6-4100-2005

002179	000510	VYVE BROADBAND	MONTHLY SERVICE	\$ 225.42
002184	000511	JAMES SUPPLIES	CYLINDER LEASE	\$ 19.84
002187	000512	US CELLULAR	MONTHLY SERVICE	\$ 2,081.53
002200	000513	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 5.90
002234	000514	LOWES	SOCKET SETS ETC.	\$ 115.83
002288	000515	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 444.59
002368	000516	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 140.87
			<b>Total:</b>	<b>\$ 26,815.68</b>

### 1102-6-4300-2005

001620	000517	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,780.11
			<b>Total:</b>	<b>\$ 1,780.11</b>

## Hwy-ST

### 1313-6-8040-2005

000841	000364	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,823.26
000998	000365	COMDATA	FUEL	\$ 200.00
001008	000366	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 21.33
001242	000367	DOLESE	#4 SCREENINGS	\$ 4,951.86
001777	000368	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 21,600.30
002083	000369	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 21,742.70
002128	000370	RAM INC	FUEL	\$ 5,264.35
002181	000371	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 22,063.10
002190	000372	DOLESE	#4 SCREENINGS	\$ 135.82
002331	000373	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 0.84
002338	000374	AHERN INDUSTRIES INCORPORATED	LUMBER	\$ 1,567.02
002341	000375	COMDATA	FUEL	\$ 140.81
002408	000376	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.80
002412	000377	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
			<b>Total:</b>	<b>\$ 81,652.19</b>

### 1313-6-8040-4130

002262	000378	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			<b>Total:</b>	<b>\$ 15,723.91</b>

### 1313-6-8041-2005

001273	000379	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 68.29
001989	000380	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 53.39
002107	000381	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 290.63
002112	000382	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 42.34

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005</b>				
			<b>Total:</b>	<b>\$ 454.65</b>
<b>1313-6-8041-4130</b>				
001430	000383	WELCH STATE BANK	LEASE PAYMENT	\$ 5,069.78
002263	000384	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
002264	000385	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
002265	000386	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
002266	000387	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
002267	000388	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
002268	000389	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
002269	000390	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
			<b>Total:</b>	<b>\$ 59,010.84</b>
<b>1313-6-8042-2005</b>				
000088	000391	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 1,483.38
000565	000392	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,466.83
000769	000393	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 1,364.16
000992	000394	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 1,483.46
001539	000395	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 314.75
001659	000396	G.W. VAN KEPPEL COMPANY	PARTS	\$ 118.94
001682	000397	TARGET SPECIALTY PRODUCTS	MUSQUITO SPRAY	\$ 3,557.70
001990	000398	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 58.44
002040	000399	RAM INC	FUEL	\$ 9,210.24
002051	000400	ADAMS TRUE VALUE	BOLTS	\$ 6.40
002232	000401	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 367.47
002257	000402	PREMIER TRUCK GROUP	FILTERS	\$ 460.33
002291	000403	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
002405	000404	AT&T MOBILITY	MONTHLY SERVICE	\$ 156.92
002407	000405	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,258.45
			<b>Total:</b>	<b>\$ 21,318.40</b>
<b>1313-6-8042-4130</b>				
002270	000406	ARMSTRONG BANK	LEASE PAYMENT	\$ 5,510.35
002271	000407	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,497.33
002272	000408	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
002273	000409	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
			<b>Total:</b>	<b>\$ 43,884.19</b>
<b>1313-6-8043-2005</b>				
001742	000410	DOLESE	1 1/2" CRUSHER RUN	\$ 4,803.18
001786	000411	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,754.87
001918	000412	DOLESE	1 1/2" CRUSHER RUN	\$ 4,881.46

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8043-2005</b>				
001988	000413	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 98.38
002261	000414	MCCULLARS COLLISION REPAIR	VEHICLE REPAIRS	\$ 4,014.87
002366	000415	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 605.33
002367	000416	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 147.85
002406	000417	AT&T MOBILITY	MONTHLY SERVICE	\$ 314.66
			<b>Total:</b>	<b>\$ 17,620.60</b>
<b>1313-6-8043-4130</b>				
001431	000418	WELCH STATE BANK	LEASE PAYMENT	\$ 4,036.78
002274	000419	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
002275	000420	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002276	000421	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002277	000422	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002278	000423	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002279	000424	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
002280	000425	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
002281	000426	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,340.42
002282	000427	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
002283	000428	WELCH STATE BANK	LEASE PAYMENT	\$ 10,000.00
			<b>Total:</b>	<b>\$ 58,603.43</b>
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
002145	000169	US FOODS	DISHWASHER LEASE	\$ 93.19
			<b>Total:</b>	<b>\$ 93.19</b>
<b>1315-2-8034-2011</b>				
002199	000170	WALMART COMMUNITY CARD	INMATE PRESCRIPTIONS	\$ 44.81
002286	000171	WALMART COMMUNITY CARD	INMATE MEDICAL	\$ 401.26
002336	000172	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 100.44
			<b>Total:</b>	<b>\$ 546.51</b>
<b>Rental Of County Property</b>				
<b>1241-4-0500-2005</b>				
002188	000010	OKLA. DEPT. OF HEALTH	LICENSE RENEWAL	\$ 125.00
002344	000011	COMDATA	FUEL	\$ 243.86
002409	000012	AT&T MOBILITY	MONTHLY SERVICE	\$ 131.58
002418	000013	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
			<b>Total:</b>	<b>\$ 630.44</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8204-2005</b>				
002426	000173	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 342.39
002427	000174	VERIZON	MONTHLY SERVICE	\$ 40.90
002428	000175	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
002429	000176	THE BURROWS AGENCY	INSURANCE	\$ 3,279.00
002430	000177	THE BURROWS AGENCY	INSURANCE	\$ 1,617.00
			<b>Total:</b>	<b>\$ 5,491.22</b>
<b>1321-2-8205-2005</b>				
001033	000178	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 331.61
002186	000179	US CELLULAR	MONTHLY SERVICE	\$ 149.52
002343	000180	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 693.06</b>
<b>1321-2-8208-2005</b>				
002392	000181	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 400.00
002393	000182	THE BURROWS AGENCY	INSURANCE	\$ 2,403.00
002394	000183	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
002395	000184	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 191.49
002396	000185	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 52.21
			<b>Total:</b>	<b>\$ 3,258.63</b>
<b>1321-2-8213-2005</b>				
002391	000186	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 211.93</b>
<b>1321-2-8214-2005</b>				
002441	000187	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 211.93</b>
<b>1321-2-8216-2005</b>				
002191	000188	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 45.74
002192	000189	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 257.67</b>
<b>1321-2-8217-2005</b>				
001045	000190	COMDATA	FUEL	\$ 232.79
002355	000191	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 62.02
002356	000192	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 131.06
002357	000193	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 462.18
002358	000194	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 52.33
002359	000195	FIRE SUPPLY AND CONSULTING	CONSULTING FEES	\$ 3,500.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8217-2005</b>				
002360	000196	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 4,652.31</b>
<b>1321-2-8218-2005</b>				
002250	000197	THE BURROWS AGENCY	INSURANCE	\$ 689.00
002251	000198	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 113.94
002252	000199	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 92.13
			<b>Total:</b>	<b>\$ 895.07</b>
<b>1321-2-8219-2005</b>				
002369	000200	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 211.93</b>
<b>1321-2-8222-2005</b>				
001136	000201	PRO KILL INC.	PEST CONTROL	\$ 48.00
			<b>Total:</b>	<b>\$ 48.00</b>
<b>1321-2-8223-2005</b>				
002419	000202	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 211.93</b>
<b>1321-2-8225-2005</b>				
000058	000203	COMDATA	FUEL	\$ 471.21
002370	000204	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
002371	000205	O REILLY AUTO PARTS	FLEX HOSE	\$ 20.55
002372	000206	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 169.29
002373	000207	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 136.07
002374	000208	US CELLULAR	MONTHLY SERVICE	\$ 44.48
002375	000209	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 1,253.53</b>
<b>1321-2-8227-2005</b>				
001872	000210	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 240.00
002434	000211	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 540.20
			<b>Total:</b>	<b>\$ 780.20</b>
<b>1321-2-8228-2005</b>				
001051	000212	COMDATA	FUEL	\$ 347.74
002433	000213	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			<b>Total:</b>	<b>\$ 559.67</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
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### SH Commissary

#### 1223-2-0400-2005

001063	000038	PEPSI-COLA BOTTLING CO.	INMATE COMMISSARY	\$ 588.50
001554	000039	COMMISSARY EXPRESS	KIOSK FEES	\$ 94.25
001863	000040	COMMISSARY EXPRESS	KIOSK FEES	\$ 94.25
001866	000041	COMMISSARY EXPRESS	KIOSK FEES	\$ 78.00
002041	000042	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 213.80
002076	000043	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,778.60
002327	000044	US FOODS	COMMISSARY PRODUCT	\$ 474.21
002435	000045	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,675.00
			<b>Total:</b>	<b>\$ 6,996.61</b>

### SH Svc Fee

#### 1226-2-3400-2005

001059	000296	LOWES	MAINTENANCE SUPPLIE	\$ 473.92
001596	000297	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 720.85
002008	000298	MUSKOGEE COMMUNICATIONS	INSTALL RADIO	\$ 1,531.00
002009	000299	MUSKOGEE COMMUNICATIONS	INSTALL RADIO	\$ 1,631.00
002102	000300	CENTRAL RESTAURANT PRODUCTS	CHAIRS	\$ 1,019.45
002207	000301	WAV 11	COMPUTER SOFTWARE	\$ 42.50
002208	000302	LOWES	JAIL REPAIR	\$ 233.46
002209	000303	MUSKOGEE COMMUNICATIONS	RADIO PROGRAMMING E	\$ 835.00
002210	000304	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 23.49
002211	000305	JAMES SUPPLIES	CYLINDER LEASE	\$ 13.64
002212	000306	WHITES ELECTRIC	LIGHTS	\$ 208.34
002224	000307	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 653.77
002228	000308	LOWES	ELECTRICAL SUPPLIES E	\$ 399.02
002238	000309	LOCKE HEATING & COOLING SUPPLY	THERMOSTAT	\$ 164.65
002239	000310	LOCKE HEATING & COOLING SUPPLY	PLUMBING SUPPLIES	\$ 506.60
002328	000311	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 42.63
002329	000312	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
002378	000313	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.71
002388	000314	INDIAN NATION WHOLESAL CO.	JANITORIAL SUPPLIES	\$ 261.51
002432	000315	PENROD, MELINDA	CONTRACT LABOR	\$ 600.00
			<b>Total:</b>	<b>\$ 9,509.54</b>

#### 1226-2-3400-2030

000068	000316	H2O DEPOT	BOTTLED WATER ETC.	\$ 234.40
001548	000317	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 137.00
001864	000318	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 160.00
001865	000319	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 146.00
			<b>Total:</b>	<b>\$ 677.40</b>

**Grand Total:**      **\$ 522,015.70**

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 09/12/2022 to 09/12/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>CARES</b>				
<b>1565-1-2000-4110</b>				
007586	000035	BAILEY LITTLE CONSTRUCTION	CONSTRUCTION PROJE	\$ 4,900.00
			<b>Total:</b>	<b>\$ 4,900.00</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
009952	000383	BEMAC SUPPLY	PARTS & SHOP SUPPLIE	\$ 175.59
			<b>Total:</b>	<b>\$ 175.59</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8210-4110</b>				
010239	001175	NORTHERN SAFETY CO. INC.	BUNKER GEAR	\$ 6,329.00
			<b>Total:</b>	<b>\$ 6,329.00</b>
<b>1321-2-8221-4110</b>				
004682	001176	CASCO INDUSTRIES	BUNKER GEAR	\$ 22,877.00
			<b>Total:</b>	<b>\$ 22,877.00</b>
<b>1321-2-8222-2005</b>				
011039	001177	PRO KILL INC.	MONTHLY SERVICE	\$ 48.00
			<b>Total:</b>	<b>\$ 48.00</b>
<b>SH Commissary</b>				
<b>1223-2-0400-4110</b>				
009391	000309	US FOODS	KITCHEN EQUIPMENT	\$ 11,827.05
			<b>Total:</b>	<b>\$ 11,827.05</b>
<b>SH Svc Fee</b>				
<b>1226-2-3400-2005</b>				
008722	001936	MTM RECOGNITION CORPORATION	PROMO ITEMS	\$ 1,225.00

PO	Warrant No.	Vendor Name	Purpose	Amount
			<b>Total:</b>	<b>\$ 1,225.00</b>
			<b>Grand Total:</b>	<b><u><u>\$ 47,381.64</u></u></b>